

Effluent Limit Exceedances Report

BAXTER HEALTHCARE CORPORATION, ROUND LAKE, IL, 600730490

Facility Information

NPDES (National Pollutant Discharge Elimination System) ID: IL0024074
 FRS (Facility Registry Service) ID: 110000595240
 Other NPDES (National Pollutant Discharge Elimination System) IDs associated with this FRS (Facility Registry Service) ID: None
 TRI (Toxics Release Inventory) ID(s): 60073BXRROUTE
 Major/Minor Indicator: Major
 Facility Type: NON-POTW
 Latitude: 42.33445
 Longitude: -88.13128
 4-Digit SIC (Standard Industrial Classification) Code: 2834 - PHARMACEUTICAL PREPARATIONS
 6-Digit NAICS (North American Industry Classification System) Code: --

Permit Information

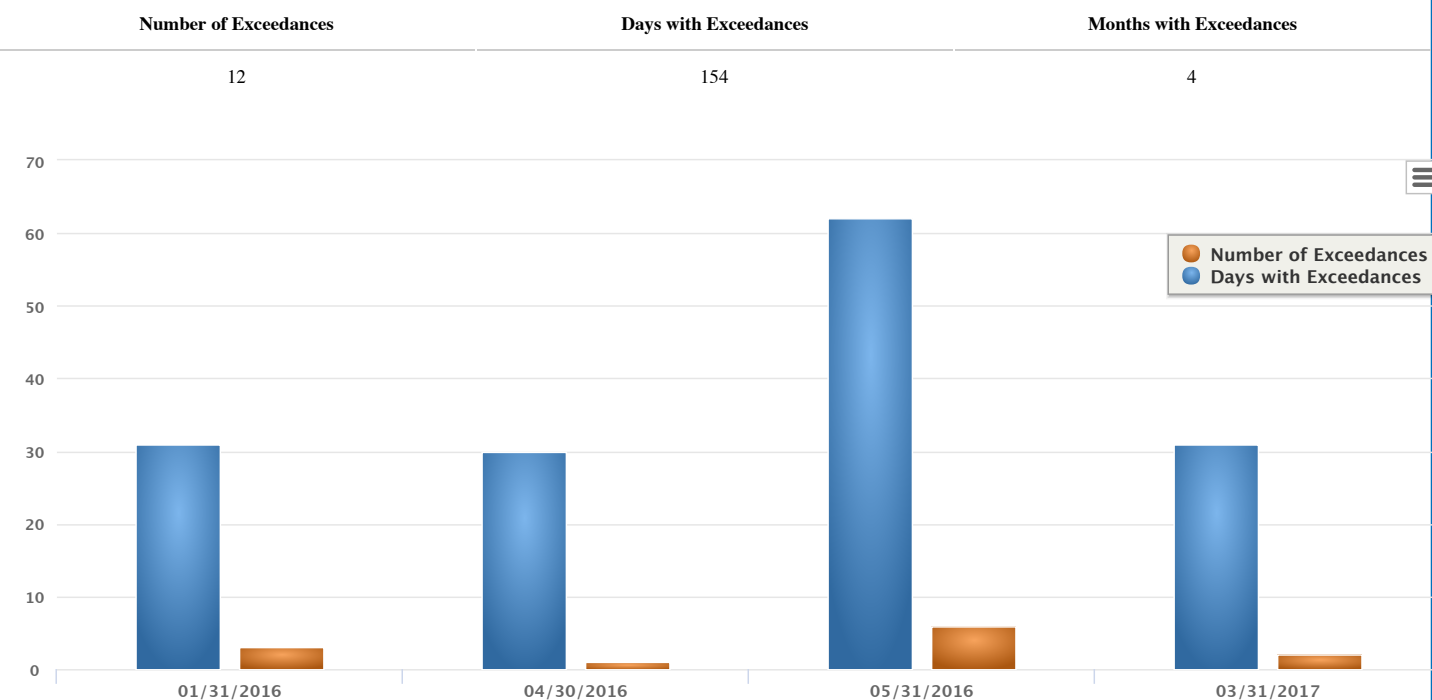
Permit Status: Effective
 Permit Issuance: STATE OF ILLINOIS
 Original Issue Date: 03/13/1975
 Last Issue Date: 05/16/2013
 Permit Effective Date: 06/01/2013
 Permit Expiration Date: 05/31/2018
 DMR Signer: --
 Approved Pretreatment Program: N/A
 Combined Sewer Overflow (CSO) Outfall: N/A
Enforcement Information
 Last Formal Enforcement Action: 07/30/2015
 Civil Enforcement Case Number: IL-0024074
 DOJ/Court Docket Number: --
 Type Description: State Administrative Order of Consent

Receiving Watershed Information

Waterbody Name (from GNIS): UNNAMED DITCH TRIB TO SQUAW CREEK
 Watershed Name and Number (12-Digit HUC): Squaw Creek (071200061008)
 Listed for Impairment: No
 Impairment Class: Not provided.

Adjust Date Range: Jan. 2016 → Dec. 2017

Total Exceedance Counts



Exceedance Counts by Pollutant

Parameter Code	Description	Limit Type	Contains Potential Outliers?	Number of Exceedances	Days with Exceedances
00310	BOD, 5-day, 20 deg. C	30DA AVG		7	123
00310	BOD, 5-day, 20 deg. C	DAILY MX		3	--
00530	Solids, total suspended	30DA AVG		2	31

Exceedance Details

Date	Outfall	Parameter	Average Daily Flow (MGD)	Limit Type	DMR Value	Limit Value	Percent Exceedance	Load over Limit (lb/period)	Days per Period	Days with Exceedances
01/31/2016	001	00310 - BOD, 5-day, 20 deg. C	--	DAILY MX	24.04 kg/d	15.87 kg/d	51	--	31	--
01/31/2016	001	00310 - BOD, 5-day, 20 deg. C	0.2960	30DA AVG	15.42 kg/d	9.98 kg/d	55	372	31	31
01/31/2016	001	00310 - BOD, 5-day, 20 deg. C	--	30DA AVG	14 mg/L	10 mg/L	40	--	31	--
04/30/2016	001	00310 - BOD, 5-day, 20 deg. C	0.2920	30DA AVG	10.43 kg/d	9.98 kg/d	5	30	30	30
05/31/2016	001	00310 - BOD, 5-day, 20 deg. C	0.2520	30DA AVG	16.78 kg/d	9.98 kg/d	68	465	31	31
05/31/2016	001	00310 - BOD, 5-day, 20 deg. C	--	30DA AVG	16 mg/L	10 mg/L	60	--	31	--
05/31/2016	001	00310 - BOD, 5-day, 20 deg. C	--	DAILY MX	30 mg/L	20 mg/L	50	--	31	--
05/31/2016	001	00310 - BOD, 5-day, 20 deg. C	--	DAILY MX	29.48 kg/d	15.87 kg/d	86	--	31	--
05/31/2016	001	00530 - Solids, total suspended	0.2520	30DA AVG	16.33 kg/d	12.24 kg/d	33	279	31	31
05/31/2016	001	00530 - Solids, total suspended	--	30DA AVG	15 mg/L	12 mg/L	25	--	31	--
03/31/2017	001	00310 - BOD, 5-day, 20 deg. C	--	30DA AVG	12 mg/L	10 mg/L	20	--	31	--
03/31/2017	001	00310 - BOD, 5-day, 20 deg. C	0.2690	30DA AVG	10.88 kg/d	9.98 kg/d	9	62	31	31